

FORM B1		United States Bankruptcy Court		Voluntary Petition					
Northern District of Illinois									
Name of Debtor (if individual, enter Last, First, Middle): Honore, Maynor R		Name of Joint Debtor (Spouse) (Last, First, Middle):							
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): The Jewelry Store		All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):							
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 1562		Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):							
Street Address of Debtor (No. & Street, City, State & Zip Code): 8284 Brookhaven Drive Frankfort, IL 60423		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):							
County of Residence or of the Principal Place of Business: Will		County of Residence or of the Principal Place of Business:							
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):							
Location of Principal Assets of Business Debtor 14910 S LaGrange Road (if different from street address above): Orland Park, IL 60462									
Information Regarding the Debtor (Check the Applicable Boxes)									
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.									
Type of Debtor (Check all boxes that apply) <input checked="" type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank			Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding						
Nature of Debts (Check one box) <input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business			Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.						
Chapter 11 Small Business (Check all boxes that apply) <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)									
Statistical/Administrative Information (Estimates only) <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.						THIS SPACE IS FOR COURT USE ONLY			
Estimated Number of Creditors		1-15	16-49	50-99	100-199		200-999	1000-over	
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Estimated Assets		\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million		\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estimated Debts		\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): Honore, Maynor R	
Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)			
Location Where Filed: None		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: None		Case Number:	Date Filed:
District:		Relationship:	Judge:
Signatures			
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. X <u>/s/ Maynor R Honore</u> Signature of Debtor Maynor R Honore X _____ Signature of Joint Debtor _____ Telephone Number (If not represented by attorney) October 5, 2005 Date		Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition. Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. X _____ Signature of Attorney for Debtor(s) Date Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No	
Signature of Attorney X <u>/s/ Karen Walin</u> Signature of Attorney for Debtor(s) Karen Walin 06192832 Printed Name of Attorney for Debtor(s) Law Office Of Karen Walin Firm Name 13161 W. 143rd Street Suite 102 Address Homer Glen, IL 60491 (708) 645-0710 Telephone Number October 5, 2005 Date		Signature of Non-Attorney Petition Preparer I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document. _____ Printed Name of Bankruptcy Petition Preparer _____ Social Security Number (Required by 11 U.S.C. § 110(c).) _____ Address _____ Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document: If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. X _____ Signature of Bankruptcy Petition Preparer _____ Date A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.	
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. X _____ Signature of Authorized Individual _____ Printed Name of Authorized Individual _____ Title of Authorized Individual _____ Date			

IN RE:

Case No. _____

Honore, Maynor R

Chapter **11**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Rule 1007(d) for filing in this Chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency placed the creditor among the holders of the 20 largest unsecured claims.

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
EMC Payment Processing PO Box 141358 Irving, TX 75014-1358				280,703.00 Collateral: 0.00 Unsecured: 280,703.00
Park Pointe Plaza 745 Ela Road Lake Zurich, IL 60047				131,650.40
ARYA Collections 5 South Wabash Ave Ste 150 Chicago, IL 60603		Trade debt		117,405.06
Aurora Loan Services PO Box 1706 Scottsbluff, NE 69363		Bank loan		110,836.48 Collateral: 0.00 Unsecured: 110,836.48
Charter One 1215 Superior Ave Cleveland, OH 44114				100,000.00 Collateral: 0.00 Unsecured: 100,000.00
Christophre Giebudowski 5400 S Sawyer Chicago, IL 60632				100,000.00
Washington Mutual Home Loans PO Box 3139 Milwaukee, WI 53201-3139				74,975.00 Collateral: 0.00 Unsecured: 74,975.00
EMC Payment Processing PO Box 141358 Irving, TX 75014-1358				67,685.00 Collateral: 0.00 Unsecured: 67,685.00
Inland Commercial Property Mgmt Inc 2901 Butterfield Road Oak Brook, IL 60523				56,000.00
G M A C 15303 S 94th Ave Orland Park, IL 60462	(800) 200-4622			50,943.00

Bank One NA
PO Box 15298
Wilmington, DE 19850

Bank loan 49,959.19
Collateral: 0.00
Unsecured: 49,959.19
48,328.00

Robert J Sanfratello
8326 South Nottingham
Bridgeview, IL 60455

37,500.00

Lolita Weathers
4892 Spring Court
Richton Park, IL 60471

37,500.00

Manuela Borgia
18700 South Halsted St
Glenwood, IL 60425

30,000.00

David B Henry
1621 East 85th Place
Chicago, IL 60617

Atlantic Diamond Company
5 South Wabash Ste 818
Chciago, IL 60603

Trade debt 19,157.19

G M A C
15303 S 94th Ave (800) 200-4622
Orland Park, IL 60462

19,029.00

Bulova Corp
One Bulova Avenue
Woodside, NY 11377-7874

16,704.24

Citifinancial Mortgage
PO Box 142199
Irving, TX 75014-2199

14,442.02
Collateral: 0.00
Unsecured: 14,442.02

Citifinancial Mortgage
3232 W Royal Ln (800) 753-3673
Irving, TX 75063

13,969.00

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: October 5, 2005 Signature /s/ Maynor R Honore
of Debtor **Maynor R Honore**

Date: _____ Signature _____
of Joint Debtor
(if any)

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IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "HWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property".

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a security interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim".

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
3822 W 171st Country Club Hills, IL	Fee Simple		115,000.00	0.00
742 Notre Dame Matteson, IL	Fee Simple		138,000.00	0.00
8284 Brookhaven Drive Frankfort, IL 60423	Fee Simple		425,000.00	0.00
TOTAL			678,000.00	

(Report also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
							UNSECURED PORTION, IF ANY
Account No. 0011903259 Aurora Loan Services PO Box 1706 Scottsbluff, NE 69363			mortgage				110,836.48
			Value \$				110,836.48
Account No. Bank One NA PO Box 15298 Wilmington, DE 19850			line of credit note date: 5/18/2004 secured by all business assets, inventory, equipment, accounts, general intangibles, chattel paper, documents, instruments, and letter of credit rights				49,959.19
			Value \$				49,959.19
Account No. Charter One 1215 Superior Ave Cleveland, OH 44114			Business credit line				100,000.00
			Value \$				100,000.00
Account No. 0001824743 Citifinancial Mortgage PO Box 142199 Irving, TX 75014-2199							14,442.02
			Value \$				14,442.02
Account No. 0008403735 EMC Payment Processing PO Box 141358 Irving, TX 75014-1358			mortgage on 8284 Brookhaven, Frankfort, IL				280,703.00
			Value \$				280,703.00
Subtotal (Total of this page)							555,940.69
(Complete only on last sheet of Schedule D) TOTAL (Report total also on Summary of Schedules)							

1 Continuation Sheets attached

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
							UNSECURED PORTION, IF ANY
Account No. 0008358434 EMC Payment Processing PO Box 141358 Irving, TX 75014-1358			junior mortgage on 8284 Brookhaven, Frankfort, IL 60423				67,685.00
			Value \$				67,685.00
Account No. 70217756 Honda Financial Services PO Box 650024 Dallas, TX 75265-0024							0.00
			Value \$				
Account No. 8015517355 Washington Mutual Home Loans PO Box 3139 Milwaukee, WI 53201-3139							74,975.00
			Value \$				74,975.00
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				

Sheet 1 of 1 Continuation Sheets attached to Schedule D

Subtotal
(Total of this page) **142,660.00**

(Complete only on last sheet of Schedule D) **TOTAL 698,600.69**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS

(Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2)

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3), as amended by § 1401 of Pub L. 109-8.

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to a maximum of \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6)

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 Continuation Sheets attached

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. A V Jewelry 62 West 47th Street Ste 603 New York, NY 10036							13,685.00
Account No. AAA Financial Services PO Box 15026 Wilmington, DE							11,000.00
Account No. Advanta PO Box 30715 Salt Lake City, UT 84130-0715							4,884.46
Account No. American Express Customer Service PO Box 7863 Ft. Lauderdale, FL 33329-7815							7,500.00
Account No. 4050912028139678 American General Finan 17828 Halsted St Homewood, IL 60430			Installment account opened 4/05				9,675.00
Subtotal (Total of this page)							46,744.46
(Complete only on last sheet of Schedule F) TOTAL (Report total also on Summary of Schedules)							

7 Continuation Sheets attached

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 70217756 American Honda Finance 1235 Old Alpharetta Rd S Alpharetta, GA 30005			Installment account opened 5/05				10,630.00
Account No. Angel Zavala 29 East Madison Chicago, IL							9,500.00
Account No. ARYA Collections 5 South Wabash Ave Ste 150 Chicago, IL 60603							117,405.06
Account No. Atlantic Diamond Company 5 South Wabash Ste 818 Chciago, IL 60603							19,157.19
Account No. Bank One Cardmember Service 15100 S LaGrange Road Orland Park, IL 60462							9,824.00
Account No. Beneficial Master Card HSBC Card Services PO Box 88000 Baltimore, MD							748.57
Account No. 41173010513923 Beneficial/household Finance 2700 Sanders Rd Prospect Heights, IL 60070			Revolving account opened 8/02				10,901.00

Sheet 1 of 7 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **178,165.82**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. BP Amoco PO Box 9071 Des Moines, IA 50368-9071							0.00
Account No. Bulova Corp One Bulova Avenue Woodside, NY 11377-7874							12,866.52
Account No. Bulova Corp One Bulova Avenue Woodside, NY 11377-7874							16,704.24
Account No. 133789 Bulova Corp CO Teller And Levit Silvertrust PC 11 East Adams Street Chicago, IL 60603			"Notice Only"				0.00
Account No. Bulova Corp CO Teller And Levit Silvertrust PC 11 East Adams Street Chicago, IL 60603			"Notice Only"				0.00
Account No. Capital One PO Box 85015 Richmond, VA 23285-5015							1,321.19
Account No. Capital One PO Box 30285 Salt Lake City, UT 84130-0285							4,963.48

Sheet 2 of 7 Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**35,855.43**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Chase Customer Service PO Box 15153 Wilmington, DE 19850-5919							1,812.20
Account No. 4118165007849799 Chase 800 Brooksedge Blvd Westerville, OH 43081			Revolving account opened 12/96				1,823.00
Account No. 4444000128471741 Chase 800 Brooksedge Blvd Westerville, OH 43081			Revolving account opened 5/97				152.00
Account No. Christophre Giebudowski 5400 S Sawyer Chicago, IL 60632							100,000.00
Account No. Cit Tech Financaial Services PO Box 550599 Jacksonville, FL 32255							8,541.60
Account No. Cit Tech Financial Service PO Box 550599 Jacksonville, FL 32255							4,128.72
Account No. 1824743 Citifinancial Mortgage 3232 W Royal Ln Irving, TX 75063			Mortgage account opened 9/00				13,969.00

Sheet 3 of 7 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

130,426.52(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Com Ed Bill Payment Center Chicago, IL 60668-0002							635.00
Account No. Cook County Taxes PO Box 4468 Carol Stream, IL							2,898.82
Account No. 422709734499 Cross Country Bank Po Box 15371 Wilmington, DE 19850			Revolving account opened 1/99				1,050.00
Account No. David B Henry 1621 East 85th Place Chicago, IL 60617							30,000.00
Account No. Dell Financial PO Box 80409 Austin, TX 78708-0409							6,591.60
Account No. 520069010000 First Data 265 Broad Hollow R Melville, NY 11747			Installment account opened 2/02				199.00
Account No. First Equity PO Box 84075 Columbus, GA 31902-3029							4,831.85

Sheet 4 of 7 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

46,206.27(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 154907689590 G M A C 15303 S 94th Ave Orland Park, IL 60462			Installment account opened 7/05				50,943.00
Account No. 154904413596 G M A C 15303 S 94th Ave Orland Park, IL 60462			Installment account opened 9/03				19,029.00
Account No. Home Depot PO Box 6029 The Lakes, NC 88901-6029							3,218.07
Account No. 5407915003689111 Hsbc Nv 1441 Schilling Pl Salinas, CA 93901			Revolving account opened 8/02				743.00
Account No. Icelink Watch Co 610 S. Broadway 10th Flr Los Angeles, CA 90014							6,270.31
Account No. Inland Commercial Property Mgmt Inc 2901 Butterfield Road Oak Brook, IL 60523							56,000.00
Account No. Jewelry Super Center Gold N Diamonds 250 Spring Street NW 6E 320 3 Atlanta, GA 30303							13,310.99

Sheet 5 of 7 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

149,514.37(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Lolita Weathers 4892 Spring Court Richton Park, IL 60471							37,500.00
Account No. Manuela Borgia 18700 South Halsted St Glenwood, IL 60425							37,500.00
Account No. Marlin Leasing PO Box 637 Mount Laurel, NJ 08054							10,301.76
Account No. 1942 Monogram Bank N America Po Box 17054 Wilmington, DE 19884			Revolving account opened 7/02				12,063.00
Account No. Movado Group PO Box 88810 Chicago, IL 60695							7,994.87
Account No. P2 Investments 5 South Wabash Avenue Ste 150 Chicago, IL 60603							2,217.16
Account No. Park Pointe Plaza 745 Ela Road Lake Zurich, IL 60047							131,650.40

Sheet 6 of 7 Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**239,227.19**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Providian Platnium Visa PO Box 660509 Dallas, TX 75266-0509							2,000.00
Account No. Robert J Sanfratello 8326 South Nottingham Bridgeview, IL 60455							48,328.00
Account No. Screenvision 360 Linden Oaks Rochester, NY 14625							1,296.00
Account No. 1000625973 Washmtl/prov 4940 Johnson Dr Pleasanton, CA 94566			Revolving account opened 10/01				2,344.00
Account No. Wells Fargo PO Box 348750 Sacramento, CA 95834							4,700.00
Account No. 106060554739386 Wffinancial 1240 Office Plaza West Des Moines, IA 50266			Installment account opened 6/05				1,033.00
Account No. Will County Taxes 302 N Chicago Street Joliet, IL 60432-4059							2,792.74

Sheet 7 of 7 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **62,493.74**

(Complete only on last sheet of Schedule F) **TOTAL 888,633.80**

(Report total also on Summary of Schedules)

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Park Pointe Plaza 745 Ela Road Lake Zurich, IL 60047 Inland Commercial Property Mgmt Inc 2901 Butterfield Rd Oak Brook, IL 60523	36 month lease for the premises at 14910 S LaGrange Road Orland Park IL 60462 for June 1, 2004 to May 31, 2007 Security deposit of \$3058.75 with annual base rent of \$36705.00 lease dated June 18, 2002 for the premises located at 5432 W 159th Street Oak Forest IL 60452 for a period of five years and four months

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

IN RE Honore, Maynor R

Case No. _____

Debtor(s)

DECLARATION CONCERNING DEBTOR'S SCHEDULES**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 20 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1)

Date: October 5, 2005 Signature: /s/ Maynor R Honore
Maynor R Honore

Debtor

Date: _____ Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

 Social Security No.
 (Required by 11 U.S.C. § 110(c).)

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedures may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1)

Date: _____ Signature: _____

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

IN RE:

Case No. _____

Honore, Maynor R

Chapter 11

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

Number of Creditors 56

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: October 5, 2005

/s/ Maynor R Honore

Debtor

Joint Debtor

Honore, Maynor R
8284 Brookhaven Drive
Frankfort, IL 60423

Aurora Loan Services
601 5th Ave
Scottsbluff, NE 69361

Charter One
1215 Superior Ave
Cleveland, OH 44114

Law Office Of Karen Walin
13161 W. 143rd Street Suite 102
Homer Glen, IL 60491

Bank One
Cardmember Service
15100 S LaGrange Road
Orland Park, IL 60462

Chase
Customer Service
PO Box 15153
Wilmington, DE 19850-5919

A V Jewelry
62 West 47th Street Ste 603
New York, NY 10036

Bank One NA
PO Box 15298
Wilmington, DE 19850

Chase
800 Brooksedge Blvd
Westerville, OH 43081

Advanta
PO Box 30715
Salt Lake City, UT 84130-0715

Beneficial Finance
PO Box 17574
Baltimore, MD 21297

Christophre Giebudowski
5400 S Sawyer
Chicago, IL 60632

American Express
Customer Service
PO Box 7863
Ft. Lauderdale, FL 33329-7815

Beneficial/household Finance
2700 Sanders Rd
Prospect Heights, IL 60070

Cit Tech Financial Services
PO Box 550599
Jacksonville, FL 32255

American General Finan
17828 Halsted St
Homewood, IL 60430

BP Amoco
PO Box 9071
Des Moines, IA 50368-9071

Cit Tech Financial Service
PO Box 550599
Jacksonville, FL 32255

American Honda Finance
1235 Old Alpharetta Rd S
Alpharetta, GA 30005

Bulova Corp
One Bulova Avenue
Woodside, NY 11377-7874

Citifinancial Mortgage
PO Box 142199
Irving, TX 75014-2199

ARYA Collections
5 South Wabash Ave Ste 150
Chicago, IL 60603

Bulova Corp CO
Teller And Levit Silvertrust PC
11 East Adams Street
Chicago, IL 60603

Citifinancial Mortgage
3232 W Royal Ln
Irving, TX 75063

Atlantic Diamond Company
5 South Wabash Ste 818
Chicago, IL 60603

Capital One
PO Box 85015
Richmond, VA 23285-5015

Com Ed
Bill Payment Center
Chicago, IL 60668-0002

Aurora Loan Services
PO Box 1706
Scottsbluff, NE 69363

Capital One
PO Box 30285
Salt Lake City, UT 84130-0285

Cross Country Bank
Po Box 15371
Wilmington, DE 19850

David B Henry
1621 East 85th Place
Chicago, IL 60617

Inland Commercial Property Mgmt Inc
2901 Butterfield Rd
Oak Brook, IL 60523

Providian Platinum Visa
PO Box 660509
Dallas, TX 75266-0509

Dell Financial
PO Box 80409
Austin, TX 78708-0409

Inland Commercial Property Mgmt Inc
2901 Butterfield Road
Oak Brook, IL 60523

Robert J Sanfratello
8326 South Nottingham
Bridgeview, IL 60455

EMC Payment Processing
PO Box 141358
Irving, TX 75014-1358

Jewelry Super Center
Gold N Diamonds
250 Spring Street NW 6E 320 3
Atlanta, GA 30303

Screenvision
360 Linden Oaks
Rochester, NY 14625

First Data
265 Broad Hollow R
Melville, NY 11747

Lolita Weathers
4892 Spring Court
Richton Park, IL 60471

Washington Mutual Home Loans
PO Box 3139
Milwaukee, WI 53201-3139

First Equity
PO Box 84075
Columbus, GA 31902-3029

Manuela Borgia
18700 South Halsted St
Glenwood, IL 60425

Washmtl/prov
4940 Johnson Dr
Pleasanton, CA 94566

G M A C
15303 S 94th Ave
Orland Park, IL 60462

Marlin Leasing
PO Box 637
Mount Laurel, NJ 08054

Wells Fargo
PO Box 348750
Sacramento, CA 95834

Home Depot
PO Box 6029
The Lakes, NC 88901-6029

Monogram Bank N America
Po Box 17054
Wilmington, DE 19884

Wffinancial
1240 Office Plaza
West Des Moines, IA 50266

Honda Financial Services
PO Box 650024
Dallas, TX 75265-0024

Movado Group
PO Box 88810
Chicago, IL 60695

Will County Taxes
302 N Chicago Street
Joliet, IL 60432-4059

Hsbc Nv
1441 Schilling Pl
Salinas, CA 93901

P2 Investments
5 South Wabash Avenue Ste 150
Chicago, IL 60603

Icelink Watch Co
610 S. Broadway 10th Flr
Los Angeles, CA 90014

Park Pointe Plaza
745 Ela Road
Lake Zurich, IL 60047